

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Purchase of 4200 fax film rolls from M/s.Pavanisri Enterprises, Hyderabad for the use of Fax Machines working at GAD, Ministers peshies – Payment of Rs.4,700/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3765

DATED: 29.7.2010.
READ THE FOLLOWING:

1. G.O. Ms. No.148, F&P(FW-TFR) Dept., dt. 21-10-2000.
2. Letter No.24509 /OP.III/2010-1, Dated: 24-7-2010.
3. Credit Bill No.016, Dated: 27-7-2010 from the M/s.Pavanisri Enterprises, Hyderabad.

O R D E R:

Sanction is accorded for the payment of Rs.4,700/- (Rupees four thousand seven hundred only) to M/s.Pavanisri Enterprises, Hyderabad towards the cost of 4 Nos. 4200 fax film rolls purchased for the use of Fax machines working at GAD, Ministers peshis including C.M. Peshi.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

M.KANAKA DURGA
DEPUTY SECRETARY TO GOVERNMENT (GENL.)(I/C)

To
M/s.Pavanisri Enterprises, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER